



Terminal Operator Name	License Number	FEIN	Terminal Code	Month/Year

Product Code/Type (Check One)					
<input checked="" type="checkbox"/>	For Use with Reporting Special Fuel		<input checked="" type="checkbox"/>	For Use with Reporting Gasoline/Oil Inspection	
	142	Kerosene		065	Gasoline
	160	Diesel Fuel - clear		124	Gasohol
	170	Biodiesel - undyed (blended product)		125	Aviation Fuel
	171	Biodiesel - dyed (blended product)		130	Jet Fuel
	228	Diesel Fuel - dyed		142	Kerosene
	B00	Biodiesel (B-100) - undyed		150	#1 Fuel Oil - undyed
	D00	Biodiesel (B-100) - dyed		161	Low Sulfur Diesel #1 - undyed
	OTH	Other (specify)		231	No. 1 Diesel - dyed
	167	Low Sulfur Diesel #2 - undyed		E00	Ethanol - (100%)
	161	Low Sulfur Diesel #1 - undyed		E85	85% Ethanol / 15% Gasoline
				M00	Methanol - (100%)
				OTH	Other (specify)

Transporter Information		(3) Mode	(4) Destination State	Position Holder Information				(9) Net Gallons	(10) Gross Gallons	(11) Position Hold- er's Customer Name	(12) Position Holder's Customer FEIN
(1) Name	(2) FEIN			(5) Name/ Address	(6) FEIN	(7) Document Date	(8) Document Number				
Total											

**Instructions for Completing
Terminal Operator's Schedule of Disbursements
Schedule 501B**

Before You Begin:

Enter your identifying information as it is reflected on your Indiana Fuel Tax License.
(Be certain to complete a separate schedule for each fuel product type that you circle.)

Column Instructions:

Columns 1 and 2: Enter the name and Federal Employer's Identification Number (FEIN) of the company that transports the fuel. **This may be you.**

Column 3: Enter the mode of transport: One of the following codes should be used for each entry.

J	=	Truck	S	=	Ship (Great Lakes or Ocean Vessel)
R	=	Rail	ST	=	Stock Transfer
B	=	Barge	BA	=	Book Adjustment
PL	=	Pipeline			

Column 4: Enter the destination state to which the fuel was transported.

Columns 5, 6, 7 and 8: Enter the position holder's information as well as the shipping document date and number.

The Position Holder is the person who owns/leases storage space in the terminal.

Column 9: Enter the net gallons received. The grand total of all Schedule-501B, Column 9, should be carried to the FT-501, Terminal Operator's Monthly Return.

For product types 142, 160, 161, 167, 170, 171, 228, BOO or DOO, carry this total to Line 3, Column A of the FT-501.

For product types 065, 124, EOO, E85 and MOO, carry this total to Line 3, Column B of the FT-501.

For product type 142, 130, 150, 161 or 231, carry this total to Line 3, Column C of the FT-501.

Note: You must subtotal by position holder on the Schedule-501B and carry these subtotals to Schedule 501I, column 5.

Column 10: Enter the gross gallons disbursed.

Columns 11 and 12: Enter the position holders customer name and Federal Employer's Identification Number (FEIN).